

AUTHENTICATION OF RECORDS

I, Greg Gholson, Acting, attest that I am the Division Director/
Unit Chief/ Branch Chief/ **Office Chief** of the Enforcement Division of the United
States Environmental Protection Agency Region 9 and that the attached
documents are true correct and compared copies of the official file copies in my
legal custody, consisting of:

1. Document: Notice of SPCC Inspection
Author: Janice Witul
Date: 11/6/2013
Pages: 1
2. Document: Summary of SPCC Deficiencies
Author: Janice Witul
Date: 11/6/2013
Pages: 2
3. Document: SPCC Field Inspection and Plan Review Checklist
Author: Janice Witul
Date: 1/13/2014
Pages: 28
4. Document: SPCC Photographic Log, AllenCo Energy
Author: Janice Witul
Date: 11/14/2013
Pages: 19
5. Document: "Special Case Evaluation Regarding Status of the Los
Angeles River, California, as a Traditional Navigable Water"
Author: US EPA Region IX
Date: 7/1/2010
Pages: 38

SUBSCRIBED UNDER PENALTY OF PERJURY THIS 18th DAY OF SEPTEMBER 2017.

G. Gholson for D.W.

Title Manager, Enf-3-2
Enforcement Division

CERTIFICATION

I, Sylvia Quast, certify that I am the Regional Counsel for the United States Environmental Protection Agency, Region IX, that I have duties in the California, Nevada, Arizona, Hawaii, Guam, American Samoa and the Commonwealth of the Northern Mariana and that the official whose signature appears above has legal custody, pursuant to 40 C.F.R. § 2.406, of the original document of which a copy is attached, as witnessed by my signature and the official seal of the United States Environmental Protection Agency, which appear below.

9/20/17 Jutchen Bonifant, Deputy Regional Counsel
Date Sylvia Quast
Regional Counsel

